### 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 2 Pg 1 of 30

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. <u>61709</u> STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No.\_ Date 9/8/05 **PJAX** (SCAC) (Name of Carrier) FROM: LTC ROLL & ENGINEERING DELPHI S & I CMM On Collect on Delivery shipments, the letters "COD" must appear before consignee's name · · 23500 JOHN GORSUCH DRIVE 3301 NAFTA PARKWAY - SUITE B Street CLINTON TWP, MI 48036 Zip Code Zip Code RROWNSVILLE TX 78521 Destination Vehicle Number P.O. #0550061098 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions No RATE CHARGES ,★ HM Shipping Units 1000# PT #16644532 AUTO PARTS - 518 PCS - 37 BXS 1 SKID 12346043 8 SHIPPERS COPY C.O.D. FEE TOTAL REMIT PREPAID [ CHARGES: \$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COLLECT []

FREIGHT CHARGES FREIGHT PREPAID Check Box if

except when box at right is

checked

Charges are to be

XX COLLECT

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

COD

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Amt: \$

C.O.D. TO:

ADDRESS

SHIPPERLTC ROLL & ENGINEERING		CARRIER	1 /	111		
PER		PER /	Market	You	1	DATE 9 2-05
FER	*Mark with "X" to designat as defined in Title 49 of Regulations.	e Hazardous the Code of	Material Federal	1)	D	1

Invoice Date 09/12/05

## L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

### Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY SUITE B **BROWNSVILLE, TX 78521** 

Customer DELTRY	Ship.V PJAX	···	D/B'	Net 3	ms 0 Days
DLL	Pjurchase 0	order Number	Salesperson	*Order Date 09/12/05	Our Cader Number None
	05500 Quantity Shipped	061098	LTC Unit of Measure	Unit Price	Extended Price
Quantify Ordered	Back Ordered	Item Description		Discount % Tax	
560	560 0	16644532 LIFT GATE CHANNEL - 40 BXS ON	PCS I 1 SKID @ 1200#	2.68380 N	1502.93
	,				
1			Alterna	overble Cubtofal	1502.93
				axable Subtotal ble Subtotal	0.00
				Invoice	1502.93

# 05-44481 rdet Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B PACKING SLIP

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Invoice 61735 Invoice Date 09/12/05

Telephone: 586/465-1023

Ship To DELPHIS& FOMM 3301 NAFTA PARKWAY SULTE BO BROWNSVILLE, TX 78521

Costones 1	Ship Via PJAX PurchaselOrd	ecNumber :	FOB C	Salesperson s		Days Order Nember
Offy Ordered	055000	61098 (Number 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15		LTC or Measure	09/12/05	None
560	560 166 0 LIF	44532 4 57 T GATE CHANNEL - 4	SPC: 0 BXS ON 1 SKID	S 0 @ 1200#		
						;
					·	

### 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Part 2 Pg 4 of 30

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper No. <u>61735</u> STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No.\_ Date 9/12/05 **BKE PJAX** (SCAC) (Name of Carrier) FROM: LTC ROLL & ENGINEERING TO: Consignee DELPHI S & I CMM On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in light 430 Sec. GORSUCH DRIVE 3301 NAFTA PARKWAY, SUITE B Street CLINTON TWP, MI 48036 Zip Code BROWNSVILLE TX 78521 Zip Code Destination Vehicle Number P.O. #0550061098 Route Weight Kind of Packaging, Description of Articles, Special Marks and Exceptions RATE CHARGES (Subject to Correction) ★ HM Shipping Units 1200# PT #16644532 AUTO PARTS - 560 PCS - 40 BXS 1 SKID 10992599 C.O.D. FEE: TOTAL CHARGES: \$ REMIT PREPAID [] \$ COD TO: COD COLLECT [] Amt: ADDRESS Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

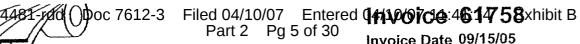
The carrier shall not make delivery of this shipment without payment of freight and all other charges. FREIGHT CHARGES Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by FREIGHT PREPAID Check Box if Charges are to be except when box the shipper to be not exceeding at right is XX COLLECT checked (Signature of Consignor) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver on another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LTC ROLL & ENGINEERING	CARRIER VJAX 446 15K10
	PER MATTUALLER DATE 09.12.05
PFR	

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



Invoice Date 09/15/05



23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

**DELPHI AUTOMOTIVE SYSTEMS** 

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

Customer	Ship Vi		Β	Te Net 3	ims 0 Days
DELTRY	PJAX Purchase Or	rder Number	Salesperson		Dur Order Number
	05500	61098	LTC	09/15/05	None
Quantity Ordered	rantity Shipped	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax	Extended Price
406	406	16644532 LIFT GATE CHANNEL - 1 BIN @ 800	PCS )#	2.68380 N	1089.62
				,	
				exable Subtotal ole Subtotal	1089.62 0.00 0.00
			Total	Invoice	1089.62

05-44481-700 Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B

Invoice 61758 Invoice Date 09/15/05

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship To

DELEPHIS 8 JCMM, IF

330 I NAFFAT ARKWAY

SUITEB

BROWNSVILLE JEX 78521

Customer DELTRY	Shiji Via PJAX				Lems Net 30 Days
	05	Order Number 50061098	Salesperson :	Order Date : 09/15/05	Our Order Number None
Qiy Ordered	City Shipped Backordered	Hem Description 188	ful of Measure		
406	406 0	16644532 <i>  O, YO Z</i> I LIFT GATE CHANNEL - 1 BIN @ 800#	PCS		
		·		•	
			_		

### 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Part 2 Pg 7 of 30

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. <u>61758</u> STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No. Date 9/15/05 PJAX (SCAC) (Name of Carrier) DELPHI SAFETY & INTERIOR SYSTEMS-CMM Shipper S On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in them 430 Sec. GORSUCH DRIVE 3301 NAFTA PARKWAY - SUITE B Street CLINTON TWP, MI 48036 Origin Zip Code Destination BROWNSVILLE, TX Zip Code 78521 P.O. #0550061098 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions RATE CHARGES ЖM **#008** BIN AUTO PARTS - PT #16644532 - 406 PCS. 12345512 SHIPPERS COPY C.O.D. FEE: TOTAL CHARGES: \$ BEMIT PREPAID [ C.O.D. TO: COD COLLECT [ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges. ADDRESS Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES FREIGHT PREPAID Check Box If Charges are to be except when box at right is XX COLLECT ... per (Signature of Consignor) checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper heroby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER LTC ROLL & ENGINEERING CARRIER MATTWALKER DATE 09.15.05 PER

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 2 Pg 8 of 30 Invoice 61762

Invoice Date 09/16/05

## L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

Customet	Ship Vi		).B	SEPTEMBER OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE P	Terms 30 Days
DELTRY	PJAX		Salesperson		Our Order Number
		der Number	LTC	09/16/05	None
	05500 antity Shipped		Unit of Measure	Unit Price	Extended Price
Auantity, Ordered	Back Ordered	tem Description		Discount % Elas	S Company of the Comp
406	406	16644532	PCS	2.6838	N 1009.02
	0	LIFT GATE CHANNEL - 29 BXS ON	1 SKID @ 800#	,	
1					
	,				
		Į.			
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				•	
			N	Iontaxable Subtotal	1089.
				axable Subtotal	0.
				ax	0.
		•	т	otal Invoice	1089
			E		

Invoice 61762 Invoice Date 09/16/05

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship **To**, DELÉHIS & LEMM 3301 NAFIJA/PAREWAY SUITE EROWNSVILLETX 78521

	Ship Via sy speak		0 B		Jems 4
Customer DELTRY	PJAX Pirchas Oxor No		Ser SEM asalesies	on \$ Corder Date o	Net 30 Days
	055006109	3	LTC	09/16/05	None
Oily Ordered	Backordered Item Nutres	cription of the second	WATER STATE	The second secon	ravel en Marie De Sel
406	406 1664453	32	PCS S ON 1 SKID @ 800#		
	U LIFT GA	IL OFFINITE TO ST			
					:
					Page 1

This is to cer n proper cor	tify that in idition for t	ransportation according	o the applicable reg	ulations of the Departi IT BILL OF	ment of Transportation  LADING O	ion. RIGINAI	L - NOT NEG	OTIABLE			61/62
			•	РЈАХ						Date	9/15/05
					(Name of Carri	er)		(SCA	C)		
TO: Consignee	DELP	HI SAFETY &	INTERIOR	SYS. CMM		Dishber			IGIN	VEERING	***************************************
On Street	Collect of	n Delivery shipments, the	ie letters "COD" mu	ist appear before con:	signee's name · · o	Street	23500 J	ÖHN C	OR:	SUCH DR	RIVE
		nsville, tx		Zip Code	78521	Origin	CLINTO	N TWP	, MI	Zi <sub>l</sub>	48036 do Code
Route		#055006109							Vehic Num	cle ber	
No. Shipping Units	* HM		Kind of S	Packaging, Descriptio special Marks and Exc	n of Articles, eptions			Weight (Subject Correction	to	RATE	CHARGES
SKID		AUTO PARTS	- PT#166	44532 - 29	BOXES			800	#		
											-
					1			-	···		
		j j	SHIPPED								
		DATE 9_1 TIME IN	415				PJA	<b>X</b>		234551 <sub>4</sub>	
		TIME OUT _	<u>Ч30</u> / <u>WA</u> тч	JAWAC		***************************************	FREIG	HTSYSTEM	PUX	SHIPPE	RS COPY
REMIT	<u> </u>					F	CO.D. FEE: PREPAID [] \$		<u>.</u>	TOTAL CHARGES: \$	
	in writing t ed or dec	ate is dependent on the agreed or declared votared value of the pro- exceeding			delivered to the	tion 7 of the consignee gn the followall not me	wing statement. ake delivery of	on the consign	ior, lite	FREIGHT PREP except when box at right is	Charges are to be
\$		per				(Signa	ture of Consign	nor)		checked	XX COLLECT
any person route to se or any of s Shipp	of content n or corpo aid destina aid proper er hereby	ts of packages unknown ration in possession of ation. It is mutually agr ty, that every service to to certifies that he is fan	marked, consi the property under sed as to each ca	the contract) agrees rrier of all or any of,	to carry to its usur said property ove	al place of rall or any	delivery at said of portion of said	festination, if on route to destinat	its route ion and	e, otherwise to delive as to each party at a the date of shipmer	pt as noted (contents and this contract as meaning or to another carrier on the any time interested in all tt. agreed to by the shipper
SHIPDEE		ROLL & EN	IGINEER	ING		CARP	HER PJA	m uite		· (s)	⊂lū
PER						PER		TWAL	KH	C DATE	69:16-05
#***				*Mark v as defir Regulat	vith "X" to desigr ned in Title 49 o ions.	nate Haza of the Co	rdous Material ode of Federal				1



Doc 7612-3 Filed 04/10/07 Entered 04/10/07c14:46:178 Exhibit B Part 2 Pg 11 of 30

Invoice Date 09/19/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

**DELPHI AUTOMOTIVE SYSTEMS** 

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

Customer DELTRY	Ship Vie PJAX		(B <sub>2</sub> )	The state of the s	erms 30 Days
	Purchase On	der Number	Salesperson	Order Date 09/19/05	Öur Order Number. None
l Qu	055000 antity Shipped 4		LTC Unit of Measure	Unit Price	Extended Office
Quantity Ordered 406	Back Ordered 406	tem Description 16644532	PCS	Discount % Tax 2.68380 N	1089.62
	0   1	LIFT GATE CHANNEL - 29 BXS ON	1 SKID @ 600#	iv	
			,		
				•	
			Nonta	xable Subtotal	1089.62
			Taxat Tax	le Subtotal	0.00
				Invoice	1089:62

Invoice 61781 Invoice Date 09/19/05

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship To: DELEHI S & TEMM S & 3 30 (3NAFI A PARKWAY SUITE B PROWNSVILLETX 7852 ASN soul

Customer DELTRY	Ship Vie PJAX		OFOB		alems 130 Days
	0550	irder Number 3. 4 3. 4 3. 0061098	Talespersons LTC Unit of Measure	Onder Date   09/19/05	Cur Order Number None
20ty Fordered		em Description		7.5	
406	406 1 0 L	6644532 // 2/4 IFT GATE CHANNEL - 29 E	PCS 3XS ON 1 SKID @ 800#		
e de la companya de l					
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				•	
	**************************************				

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Shipper No. 61781 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No. Date 9/19/05 **PJAX** (Name of Carrier) (SCAC) FROM: LTC ROLL & ENGINEERING DELPHI S & I CMM Consignee On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherw 23500 JOHN GORSUCH DRIVE 3301 NAFTA PARKWAY, SUITE B Street CLINTON TWP, MI 48036 BROWNSVILLE MX TX 78521 Zip Code Zio Code Vehicle Number P.O. #0550061098 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions Shipping Units BATE CHARGES **#008** PT #16644532 AUTO PARTS - 29 BXS - 406 PCS 1 SKII 12124629 2 SHIPPERS COPY SHIPPED DATE TIME IN TIME OUT REMIT C.O.D. FEE RECEIVED BY TOTAL CHARGES: \$ C.O.D. TO: ADDRESS COLLECT Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by **FREIGHT CHARGES** FREIGHT PREPAID Check Box if the shipper to be not exceeding except when box Charges are to be at right is XXX COLLECT (Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER LTC ROLL & ENGINEERING	CARRIER PJAX 701/
PER	PER 1 Beck (129 DATE 9-19-05

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Invoice Date 09/13/05



L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

Customer DELTRY	Ship V PJAX		B: System States	Terms Net 30 Days			
DELIKI	: Purchase O	irder Number	Salesperson	Order Date	Our Order Number None		
		061098	LTC Unit of Measure	09/13/05 Unit Price			
Quantity Ordered	Quantify Shipped Back Ordered	Item Description		Discount % Tax	<del></del>		
448	448	16644532	PCS	2.6838			
	0	LIFT GATE CHANNEL - 32 BOXES	ON 1 SKID @ 900#	'			
-							
	,						
				•			
<b>*</b>							
			Nont	axable Subtotal	1202.34		
				ble Subtotal	0.00		
Newson and the second s			Tax		0.00		
			Total	Invoice	1202.34		

Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 **PACKING StdP** 

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive

Clinton Twp, MI 48036

Telephone: 586/465-1023

AS Buch Danites

Invoice 61740 Invoice Date 09/13/05

SIIU IU	
EDEIPHIS & JEMM	
an MAETAPARKWAY	
TO ULTIMATE AND ADMINISTRATION OF THE PROPERTY	
CHIEF D	
PERMINSVILLE TX 7 (52)	

- Cirionecas.	(\$255 of Stip Vias		The FORES			setems # Net 30 Days	
DELTRY		Order: Number (* ). 50061098		Salesperson LTC	Order Date 09/13/05	- 24 ogr Omer Number None	
Oly-Grilered	City Shirped.	Jiem Number Hem Description	e E.S. / 25 es Unit	LTC of Measure	100 CB		
448	448 0	16644532 <i>9590</i> LIFT GATE CHANNEL -	PCS 32 BOXES ON 1 Sk	S KID @ 900 <b>#</b>			
					,		
							and the second s

# 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are n proper condition for transportation according to the applicable regulations of the Department of Transportation.  STRAIGHT BILL OF LADING ORIGINAL — NOT NEGOTIABLE								Shipper No. 61740  Carrier No		
.'				JAX			(SCAC)		Date <b>9</b> /	13/05
ro		Troc Town		(Name of Carri		TC ROI			EERING	
ro: Consignee	DELLPI	HIS&ICM	I tetters "COD" must appear before cons	ignee's name · · o		provided in It	平 430, Sec. 人	`DC	TICH DDI	VE
On Street	3301	NAFTA PARKI	letters "COD" must appear before cons		- Sileer					
Destination_	BROW	NSVILLE, TX	Zip Code 7	8521	Origin C	LINTO	N TWP,	T		Code 48036
Route	P.O.	#0550061098	3					Vehic Numb		<u> </u>
No. Shipping Units	* HM	,	Kind of Packaging, Description Special Marks and Exce	of Articles, ptions			Weight (Subject to Correction	)	RATE	CHARGES
SKID	,	AUTO PARTS	- PT# 16644532 - 32	BOXES -	900# 4	48 PCS.	900#			
					***************************************					
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- PJ	4X		5505 7							
FRE	GHT SYSTE	M PJXI	SHIPPERS COPY							
REMIT	<u>]</u>				PA	D.D. FEE: EPAID [] \$			TOTAL CHARGES: \$	
specifically The agre	ere the ra in writing the ed or dec	ne agreed or declared va- lared value of the pro-	afue, shippers are required to state lue of the property, perty is hereby specifically stated by	defivered to the	etion 7 of the e consignee v sign the followi	ng statement, e delivery of	this shipment is on the consign this shipment v	., tiio	FREIGHT PREPA except when box	Charges are to be
5		per			(Signatu	re of Consig	nor)		at right is checked	COLLECT
condition any person route to s or any of s	of contents n or corpor aid destine said propert	s of packages untilow ration in possession of l kition. It is mutually agre y, that every service to b contilies that he is fam	s and tariffs in effect on the date of the narked, consigned, and destined the property under the contract) agrees ted as to each carrier of all or any of, e performed hereunder shall be subject to the subject to the name of the name	to carry to its usu	Bill of Lading, ove which sa ual place of di verall or any p	the property de d carrier (the elivery at said o ortion of said	escribed above in word carrier be- destination, if on route to destinati	on and	as to each party at	any time interested in a
and accep	ted for hims	self and his assigns.	GINEERING		CARRII	D-1	ax 44C		}<	\$4D
SHIPPE		NOLL W DI			PER	<u>a</u> M	AWT	W	A DATE	09.13.05
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Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B

Invoice Date 09/14/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084



Ship To:

DELPHI'S & I CMM 3301 NAFTA PARKWAY

SUITE B

Customer 1	Ship Via	E.	ŷB.		ims ) Days
DELTRY	PJAX Purchase Order	Nimber	Salesperson		or Order Number
	05500610		LTC	09/14/05	None
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L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

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Invoice 61748 Invoice Date 09/14/05

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Customer DELTRY	Ship Vie PJAX		O (5,0) B)		Ne	ejems era et 30 Days
DELIKY	zaFundkase 055	Order Number 50061098		LTC	Order Date 2 09/14/05	: Our Order Number None
(aty Ordered		Hem Description (1) 194		f Measure		**************************************
406	406 0	16644532 GOOL LIFT GATE CHANNEL - 29	PCS BXS ON 1 SKID (	@ 800#		
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### 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 2 Pg 19 of 30

Shipper No. 61748

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

,		STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE						Carrier No.		
		***************************************	······	PJAX (Name of Carr	ler)		(SCAC)	ī	Date	9/14/05
TO: Consigne	e	DELPHI S & I CMM			FROM; Shipper	LTC RO	LL & EN	GIN	EERING	
Street	n Collect c	DELPHI S & I CHM in Delivery shipments, the letters "COD" in  3301 NAFTA PARKWAY	SUITE B	nsignee's name · · o	Street	23500"J	OHN GO	ORS	UCH DR	RIVE
Destinatio	on	BROWNSVILLE TX 78	Zip Code		Origin	CLINTC	N TWP,	MI	Zip	48036
Route		P.O. #0550061098						Vehic Numb		
No. Shipping Units	± HM	Kind o	of Packaging, Descripti Special Marks and Exc	on of Articles, ceptions			Weight (Subject to Correction)	)	BATE	CHARGES
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REMIT C.O.D. TO: ADDRESS			COD Amt:		P C	.O.D. FEE: REPAID [] \$ OLLECT []			OTAL CHARGES: \$	
specifically The agre	in writing ti	te is dependent on value, shippers ar e agreed or declared value of the property lared value of the property is hereby s exceeding		delivered to the c consignor shall sig	consignee in the follow ill not me	without recourse ving statement. ike delivery of	his shipment is to on the consignor, this shipment wit	, the lhout	REIGHT PREPA	T CHARGES  ID Check Box If Charges are to be
\$		per				ure of Consign		1	at right is checked	XXX COLLECT
condition any perso route to s or any of s Shipp	of contents n or corpor aid destina aid property er hereby	ect to the classifications and tariffs in effect of packages unknown), marked, considion in possession of the property under tion. It is mutually agreed as to each car, that every service to be performed hereur certifies that he is familiar with all the bielf and his assigns.	gned, and destined the contract) agrees rrier of all or any of, ider shall be subject to	as indicated above to carry to its usual said property overs all the bill of lading	which so place of o all or any terms and	aid carrier (the value of the v	vord carrier being estination, if on its oute to destination poverning classificat	unders route, of and as tion on t	stood throughout to otherwise to deliver to each party at the he date of shipment.	his contract as meaning to another carrier on the any time interested in all
·		ROLL & ENGINEERI	NG		CARRI	ER PJ	W		JM 7	193,
PER					PER	//	1 and		DATE	3/14/05
				rith "X" to designa led in Title 49 of ons.					•	

Invoice Date 09/20/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036



Telephone: 586/465-1023

Bill To:

**DELPHI AUTOMOTIVE SYSTEMS** M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY SUITE B **BROWNSVILLE, TX 78521** 

Customer	Ship V		F.O	).B.		Terms Net 30 Days			
DELTRY	PJAX			0.4-04-1		Order Number			
	Purchase O	rder Number		Salesperson	Order Date	- Oui	None None		
	05500	61098		LTC	09/20/05		140116		
	Quantity Shipped	item Number		Unit of Measure	Unit Price Discount %		Extended Price		
Quantity Ordered	Back Ordered	Item Description	1						
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05-44481-rdd Doc 7612-3 **FRACKING Stelle**d 04/10/07 11:41:14 Exhibit B Part 2 Pg 21 of 30

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

BROWNSVILLE, TX 78521

Invoice 61805 Invoice Date 09/20/05

ASN successful successful

Customer	Ship Via		ī	.O.B.		Terms		
DELTRY	PJAX						Net 30 Days	
DELIKT I		Order Number			Salesperson	Order Date	Our Order Number	
		00 61098			LTC	09/20/05	None	
	Qty. Shipped	Hom Number		Uni	t of Measure			
Qty, Ordered	Rackordered	Item Descriptio	n					
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This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL – NOT NEGOTIABLE

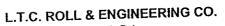
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Shipper	No. 61805
Carrier	No.

			PJAX				(SCAC)		Date _ <b>9</b> /	20/05
				(Name of Carrie	EROM: LTC	ROL	& ENG	INE	ERING	***************************************
D: onsignee	DELI	PHI SAFETY & INTE	RIOR CMM	nce's name · · o	i Shipper				^	/E
On treet	330.	Delivery shipments, the letters COD must	SUITE B		1		TWP, N			48036
estination	BRO	NNSVILLE, TX	Zip Code 7	8521	Origin <b>CL1</b>	NIOI		Vehicle	Zip C	ode
loute	P.0	. #0550061098		<u></u>		T	Weight	Number	RATE	CHARGES
No. Shipping Units	* HM	Kind of F Sp	of Articles, tions			(Subject to Correction)		MAIE		
SKID		AUTO PARTS - PT#	16644532	- 38 B	OXES - E	532 P	CS. <b>*%</b> 1025#			
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The agr the shippe	y in writing sed or de ar to be no	rate is dependent on value, shippers ar the agreed or declared value of the property clared value of the property is hereby s t exceeding	pecifically stated by	Subject to Se delivered to th consignor shall The carrier payment of trei	ection 7 of the cone consignee without sign the following shall not make cight and all other ch	nditions, if out recourse datement. delivery of arges.	this shipment w	to be or, the vithout	FREIGHT FREIGHT PREPA except when box at right is checked	Charges are to be
any pers route to or any of	on or corp said desti	per bject to the classifications and tariffs in et and packages unknown), marked, consoration in possession of the property under nation. It is mutually agreed as to each carty, that every service to be performed hereuly certifies that he is familiar with all the best and his assigns.			Bill of Lading, the bove which said o sual place of delive	property de arrier (the ary at said o	escribed above in word carrier being destination, if on in			
and acce	bled for in	ROLL & ENGINEER			CARRIER	P:	JAK	7		7-20-05

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Invoice Date 09/21/05



23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS M/C 480-009-115 1401 CROOKS ROAD

TROY, MI 48084

Ship To:

DELPHIS&ICMM 3301 NAFTA PARKWAY SUITE B BROWNSVILLE, TX 78521

Customer	Ship Via	F	OB"	Ten Net 30	ns. Days
DELTRY	PJAX Purchase Order Numbe		Salesperson		ur Order Number
	0550061098		LTC	09/21/05	None
Ö	antity Shipped Litem Numb	ч	Unit of Measure	Unit Price Discount % Tax 1	Extended Price
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Invoice 61814 Invoice Date 09/21/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

A Swandfully all Ship To: 🕠 🖫 🕬 DELPHIS & J CMM SOUTNAFTA PARKWAY -SUITE® JEROWNSVILLE TX 78021

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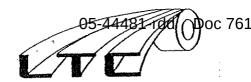
truck called @ 11:35 am - Donn

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. <u>618</u>14 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No. Date 9/21/05 **PJAX** (Name of Carrier) FROM: LTC ROLL & ENGINEERING TO: Consignee DELPHI S & I CMM On Collect on Delivery shipments, the letters "COD" must appear before consignee's name · · or as otherwise provided in item 430. Sec. 1 GORSUCH DRIVE 3301 NAFTA PARKWAY - SUITE B Street CLINTON TWP, MI 48036 Zip Code BROWNSVILLE TX 78521 Destination Vehicle Number P.O. #0550061098 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES RATE Shipping Units × HM 1100# PT #16644532 AUTO PARTS - 38 BXS - 532 PCS 1 SKID 12125897 4 SHIPPERS COPY SHIPPED DATE TIME IN TIME OUT 200 C.O.D. FEE: PREPAID [] TOTAL REMIT CHARGES: \$ C.O.D. TO: COD \$ COLLECT [] Amt: Subject to Section 7 of the conditions, it this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES FREIGHT PREPAID Check Box if Charges are to be except when box at right is XXXCOLLECT (Signature of Consignor) checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to lits usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER LTC ROLL & ENGINEERING CARRIER DATE PER

PER



poc 7612-3 Filed 04/10/07 Entered 04/10/07c12:4614826xhibit B Part 2 Pg 26 of 30

Invoice Date 09/22/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

**DELPHI AUTOMOTIVE SYSTEMS** 

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084



Ship To:

DELPHI S & I CMM 3301 NAFTA PARKWAY

SUITE B

Customer DELTRY	Ship V PJA)			Net 3	ems 30 Days
		rder Number	Salesperson LTC	Order Date 09/22/05	Our Order Namber None
	Quantity Shipped	61098 Hem Number	Unit of Measure	Unit Price	Extended Price
Quantity Ordered	Back Ordered	Item Description		Discount% Tax	
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L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

A prophatio

Invoice 61826 Invoice Date 09/22/05

Ship To:	
DELPHIS&ICMM	
3301 NAFTA PARKWAY	
SUITE 8	
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BROWNSVIEL, TX78521	
and the second s	

Customer DELTRY	Ship <b>V</b> ia PJAX		FOR			Terms let 30 Days
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## 05-44481-rdd Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 2 Pg 28 of 30

	<b>v</b>					
		PJAX (Name of Carri		(SCAC)	Date <b>_9/</b>	22/05
		(Name of Carri				
O: onsignee	DELPHI S & I CMM		FROM: LTC RO			
On Collect o	on Delivery shipments, the letters "COD" must appear  3301 NAFTA PARKWAY, SUITE	r before consigners name · · o	Street 23500 J	OHN GC	DRSUCH DRIV	/E
			CLINTO	N TWP,	MI Zip Ci	48036
estination	BROWNSVILLE TX 78521	Zip Code	Origin		Vehicle	
loute	P.O. #0550061098				Number	
No. Shipping HM	Kind of Packagin	ng, Description of Articles, arks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES
1 SKID	PT #16644532 AUTO PART	rs – 406 PCS – 2	29 BXS	800#		
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	PJAX 12 FREIGHT SYSTEM PAIX					
			I C.O.D. FEE:			
REMIT 7,0.D. TO:	COD	Amt: \$	PREPAID () \$		TOTAL CHARGES: \$	
	ate is dependent on value, shippers are require the agreed or declared value of the property. clared value of the property is hereby specifically	delivered to the	ion 7 of the conditions, if t consignee without recourse on the following statement. all not make delivery of	on the consignor,	FREIGHT PREPAID	Check Box if
he shipper to be not	exceeding	payment of freight	and all other charges.		at right is	Charges are to be
)	per		(Signature of Consign		checked	
· procuco ad	oject to the classifications and tariffs in effect on the its of packages unknown), marked, consigned, an aration in possession of the property under the contraction. It is mutually agreed as to each carrier of all	ract) agrees to carry to its usuall or any of, said property over	al place of delivery at said de rall or any portion of said re	estination, if on its oute to destination	route, otherwise to deliver to and as to each party at any	another carrier on the time interested in a
condition of content iny person or corporate to said destinate any of said proper Shipper hereby	ty, that every service to be performed neretified shall certifies that he is familiar with all the bill of ladir	3				
condition of contenting person or corpe oute to said destination of any of said proper Shipper hereby and accepted for him	ty, that every service to be performed neretified shall certifies that he is familiar with all the bill of ladir		CARRIER	7-71		7.22.05
iondilition of content in person or corpo oute to said destin or any of said proper Shipper hereby and accepted for him	ty, that every service to be performed nereurous shall certifies that he is familiar with all the bill of ladir isself and his assigns.			T	DATE	1.22.05 16511
condition of contenting person or corpe oute to said destination of any of said proper Shipper hereby and accepted for him	ty, that every service to be performed nereurous shall certifies that he is familiar with all the bill of ladir isself and his assigns.	*Mark with "X" to design as defined in Title 49 o	PER late Hazardous Material	7 W	DATE	9.22.05 6511



Doc 7612-3 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 2 Pg 29 of 30 **Invoice 61878** 

Invoice Date 09/27/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036



Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM

3301 NAFTA PARKWAY

SUITE B

Customer	Ship V		)B, -	A CONTRACTOR OF THE PARTY OF TH	erms 30 Days
DELTRY	PJAX		Salesperson	Order Date	Our Order Number
	The state of the s	rder Number 061098	LTC	09/27/05	None
	Quantity Shipped		Unit of Measure	Unit Price	Extended Pric
Quantity Ordered	Back Ordered	Hem Description		Discount% Tax	
728	728	16644532	PCS	2.6838	
	0	LIFT GATE CHANNEL - 52 BXS ON	1 SKID @ 1500#	1	1
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L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ha purentul

Invoice 61878 Invoice Date 09/27/05

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